

Debtor 1 KERRY P. COON

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-25019CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANK NA INDENTURE TRUSTEE CIM

Court claim no. (if known):

14

Last 4 digits of any number you use to identify the debtor's account

6 1 8 7

Property Address:

155 GREINBRIER DR
CARNEGIE PA 15106**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

| | |
|--|-------------------------|
| a. Allowed prepetition arrearage: | (a) \$ <u>21,680.76</u> |
| b. Prepetition arrearage paid by the trustee: | (b) \$ <u>21,680.76</u> |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | (c) \$ <u>0.00</u> |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ <u>0.00</u> |
| e. Allowed postpetition arrearage: | (e) \$ <u>0.00</u> |
| f. Postpetition arrearage paid by the trustee: | + (f) \$ <u>0.00</u> |
| g. Total. Add lines b, d, and f. | (g) \$ <u>21,680.76</u> |

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$935.15

The next postpetition payment is due on

3 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 02/04/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

KERRY P. COON
Name

Case number (if known) **14-25019CMB**

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--|---------|------------------------------------|-------------------------------|------------------|
| <u>MORTGAGE ARR. (Part 2 (b))</u> | | | | |
| 09/28/2015 | 0962631 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 13,948.08 |
| 07/26/2016 | 1007679 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 79.43 |
| 08/26/2016 | 1011745 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 139.12 |
| 09/27/2016 | 1015677 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 139.09 |
| 10/26/2016 | 1019153 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 129.53 |
| 11/21/2016 | 1022380 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 129.50 |
| 12/21/2016 | 1025738 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 135.12 |
| 01/06/2017 | | WILMINGTON SAVINGS FUND SOCIETY F | REALLOCATION OF PRINCIPAL | 5.84 |
| 01/27/2017 | 1029258 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 641.85 |
| 02/24/2017 | 1032609 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 138.20 |
| 03/28/2017 | 1036061 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 138.17 |
| 04/21/2017 | 1039291 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 136.55 |
| 05/25/2017 | 1042618 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 134.94 |
| 06/27/2017 | 1046015 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 637.83 |
| 07/25/2017 | 1049295 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 134.86 |
| 08/25/2017 | 1052651 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 145.36 |
| 09/26/2017 | 1055993 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 145.32 |
| 10/25/2017 | 1059332 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 136.85 |
| 11/21/2017 | 1062553 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 136.82 |
| 12/21/2017 | 1065915 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 136.78 |
| 01/25/2018 | 1069177 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 639.71 |
| 02/23/2018 | 1072343 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 136.70 |
| 03/28/2018 | 1074826 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 136.65 |
| 04/24/2018 | 1078072 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 137.13 |
| 05/25/2018 | 1081348 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 137.61 |
| 06/22/2018 | 1084469 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 137.57 |
| 07/26/2018 | 1087712 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 767.38 |
| 08/28/2018 | 1090931 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 222.31 |
| 09/25/2018 | 1094064 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 222.24 |
| 10/29/2018 | 1097311 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 760.95 |
| 11/27/2018 | 1100432 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 216.40 |
| 01/25/2019 | 1106772 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 432.31 |
| 02/25/2019 | 1110014 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 216.24 |
| 03/25/2019 | 1113298 | PLAZA REVOLVING TRUST BY WILMINGTC | AMOUNTS DISBURSED TO CREDITOR | 148.32 |
| | | | | <u>21,680.76</u> |

MORTGAGE REGULAR PAYMENT (Part 3)

| | | | | |
|------------|---------|-----------------------------------|---------------------------------|----------|
| 05/26/2015 | 0946706 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 3,372.13 |
| 06/23/2015 | 0950596 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 828.22 |
| 07/28/2015 | 0954759 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 961.29 |
| 08/26/2015 | 0958758 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 1,041.56 |
| 09/28/2015 | 0962631 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 2,276.80 |
| 10/26/2015 | 0966697 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 759.94 |
| 11/24/2015 | 0970855 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 801.30 |
| 12/22/2015 | 0974799 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 801.30 |
| 01/26/2016 | 0978870 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 1,029.46 |
| 02/24/2016 | 0982778 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 03/28/2016 | 0986849 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 04/22/2016 | 0991000 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 05/24/2016 | 0994957 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 838.71 |
| 06/27/2016 | 1003723 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 857.29 |
| 07/26/2016 | 1007679 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 08/26/2016 | 1011745 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 09/27/2016 | 1015677 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 10/26/2016 | 1019153 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 11/21/2016 | 1022380 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 848.00 |
| 12/21/2016 | 1025738 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 01/06/2017 | | WILMINGTON SAVINGS FUND SOCIETY F | REALLOCATION OF CONTINUING DEBT | -5.84 |
| 01/27/2017 | 1029258 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 02/24/2017 | 1032609 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 03/28/2017 | 1036061 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 04/21/2017 | 1039291 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 05/25/2017 | 1042618 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |

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Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--|---------|------------------------------------|-------------------------------|-----------------|
| <u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u> | | | | |
| 06/27/2017 | 1046015 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 07/25/2017 | 1049295 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 08/25/2017 | 1052651 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 09/26/2017 | 1055993 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 10/25/2017 | 1059332 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 11/21/2017 | 1062553 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 12/21/2017 | 1065915 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 01/25/2018 | 1069177 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 02/23/2018 | 1072343 | WILMINGTON SAVINGS FUND SOCIETY F | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 03/28/2018 | 1074826 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 04/24/2018 | 1078072 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 05/25/2018 | 1081348 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 06/22/2018 | 1084469 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 07/26/2018 | 1087712 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 08/28/2018 | 1090931 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 09/25/2018 | 1094064 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 10/29/2018 | 1097311 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 11/27/2018 | 1100432 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 12/21/2018 | 1103534 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 01/25/2019 | 1106772 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 02/25/2019 | 1110014 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 03/25/2019 | 1113298 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 04/26/2019 | 1116614 | PLAZA REVOLVING TRUST BY WILMINGT | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 05/24/2019 | 1120483 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 06/25/2019 | 1123890 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 07/29/2019 | 1127356 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 08/27/2019 | 1130835 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 09/24/2019 | 1134077 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 10/24/2019 | 1137477 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| 11/25/2019 | 1140933 | US BANK NA INDENTURE TRUSTEE CIM T | AMOUNTS DISBURSED TO CREDITOR | 842.16 |
| | | | | <u>1,859.80</u> |
| | | | | 51,681.56 |

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KERRY P. COON
155 GRIENBRIER DRIVE
CARNEGIE, PA 15106

BRYAN P KEENAN ESQ
BRYAN P KEENAN & ASSOC PC
993 GREENTREE RD STE 101
PITTSBURGH, PA 15220

US BANK NA INDENTURE TRUSTEE CIM TRUST 2018-R4
C/O FAY SERVICING LLC(*)
PO BOX 814609
DALLAS, TX 75381-4609

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

2/4/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee